

# **EXHIBIT E**



Sheppard Mullin Richter & Hampton LLP  
333 South Hope Street 43rd Floor  
Los Angeles, CA 90071-1422  
213-620-1780 main  
213-620-1398 main fax

**Remittance Copy**

***Please return this page with your payment.***

Paul E. Harner, as Fee Examiner

SMRH Tax ID 95-1463164

August 16, 2022

Invoice 340064575

Our Matter No. 78GH-334221  
Paul E. Harner, as Fee Examiner - Sears, Roebuck and Company - Review of  
Professional Firms' Fees and Expenses  
Billing Atty: Paul E. Harner

**INVOICE SUMMARY**

FOR PROFESSIONAL SERVICES THROUGH JULY 31, 2022

Current Fees	\$ 36,900.00
Total Current Activity	<u>\$ 36,900.00</u>
Total Due for This Invoice	<u><u>\$ 36,900.00</u></u>

**DUE IMMEDIATELY UPON RECEIPT**

**Inquiries: [armbx@sheppardmullin.com](mailto:armbx@sheppardmullin.com) or contact 213-455-7771**

**Electronic Payments**

Account Name: Sheppard Mullin Richter & Hampton LLP  
Beneficiary Bank: Wells Fargo Bank, NA  
420 Montgomery St  
San Francisco, CA 94104-1298  
Account No.: 496-8375493  
ACH ABA No.: 121000248  
Wire ABA No.: 121000248  
Swift Identifier: WFBUIUS6S

**Payment by Check**

Sheppard Mullin Richter & Hampton LLP  
PO Box 840728  
Los Angeles, CA 90084-0728

**Overnight Mail Delivery**

Sheppard Mullin Richter & Hampton LLP  
Wells Fargo Bank Lockbox Services  
Lockbox 840728  
3440 Flair Drive  
El Monte, CA 91731-2823



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FOR PROFESSIONAL SERVICES THROUGH 07/31/22

**FEE DETAIL**

<u>Date</u>	<u>Description of Services</u>	<u>Tkpr</u>	<u>Hours</u>
07/07/22	Preliminary review and analysis of most recent fee and expense submissions of case professionals.	004063	3.20 hrs.
07/11/22	Further review and analysis of professionals' recent fee and expense submissions.	004063	2.50 hrs.
07/13/22	Comprehensive review and analysis of fee and expense submissions.	004063	2.90 hrs.
07/21/22	Extended telephone conference with B. Griffith regarding settlement negotiations, administrative solvency and professional fee issues (.40); extended conference call with T. Daluz, C. McClamb and M. Vesper regarding same (.80); preliminary review and analysis of most recent Akin Gump fee and expense submission (1.90).	004063	3.10 hrs.
07/27/22	Initial review and analysis of latest fee and expense submissions (1.90); extended telephone conferences and correspondence with T. Daluz, C. McClamb, M. Vesper and R. Schrock regarding prospective settlement and fee review implications (1.40).	004063	3.30 hrs.
07/28/22	Extended telephone conference with T. Daluz regarding Weil negotiations (.30); review, analyze and prepare comments on most recent preliminary report regarding Akin Gump fees (2.10); draft, review and revise outline for July 29 call with Weil team (.80); telephone conferences and correspondence with T. Daluz, C. McClamb and M. Vesper regarding same (.40); review and analyze spreadsheet regarding requested fees to date and aggregate preliminary objections (.20).	004063	3.80 hrs.



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**FEE DETAIL**

<u>Date</u>	<u>Description of Services</u>	<u>Tkpr</u>	<u>Hours</u>
07/29/22	Extended telephone conference with T. Daluz, R. Schrock and G. Fail regarding fee and expense submissions and plan effective date issues (.60); follow-up telephone conference with T. Daluz regarding same (.50); extended telephone conference with T. Daluz, C. McClamb and M. Vesper regarding same and potential plenary fee and expense objection (.60); initial drafting and revision of same (1.20); review, revise and finalize latest Akon preliminary report (.80).	004063	3.70 hrs.

**SUMMARY OF TIMEKEEPER FEES**

<u>Tkpr Code</u>	<u>Timekeeper Name</u>	<u>Hours</u>	<u>Avg. Rate/Hr</u>	<u>Dollars</u>
004063	Paul E. Harner	22.50	\$ 1,640.00	\$ 36,900.00

**Total Fees for Professional Services**

**\$ 36,900.00**